SER No.12/18-19 (Electrical)(TN)(None)(WO)(~~26~~) 000042/17-18 Dt: 12/3/18.

DATED 30-4-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Providing LED street light on existing pole in main 311736

Name of Work Roads & footpaths From ... To ...

Name/Designation of nature of Agency A/M. madhusudhan (Dept Purchase Section)

Estimate/Agreement of work E6/(Dept)/TN/Zone/WO/126/2017-18 Dt: 5/3/2018

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Street light supply of LED street light fixture die cast all housing body with heat sink to both thermal dissipation with injection moulded polycarbonate material with high transmission delivering uniform light output. Rating by 50000hrs Ultra aluminium Ref. CC175SWK PPU complete as per Ref Page 311701 to 02 Item No 1.						
Total		77	Nos	32812-50	-15	2526562-50

...BR No. 12/18-19

Dt. 30-H-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B

311737

...From..... To.....

...nature of Agency .....

...commencement of work .....

Reference to last Measurement 8	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7
	5% ITEM.		295 mtr		7.87 mtr	2321-65
					Total Rs	2584202-55
318-40	Supply of 90 Watts LED Street Lights					
	for Bus-Stand Road. from Kanthi Sweets Side)					
	...TC/NTR/661/5				4) 6+0+(2c/NTR/611/5	
	...TC/NTR/63/5				5) 6+6+(2c/NTR/60/5	
	...TC/NTR/62/5				6) 6+6+(2c/NTR/58/5	

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No.....

MEASUREMENT BOOK

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- Certify that the work has been carried out satisfactorily.

K.A. Balaji
Clerk

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Bill = 258H202=00

IT 1% 258H2=00
SBCT 1% 258H2=00
CGST 1% 258H2=00
LWC 1% 258H=00
CBFO 1% 31250=00

Deductions = 137202=00

Cheque = 2H.H7,000=00

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P.2178 Hon Dy mayors

ರೂ: 258H202=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 2H H7000=00 ಚೆಕ್ ವಿತರಿಸಲಾಗಿದೆ

ರೂ: 137202=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ